

| Permit Type | Permit Action | Company Name | Facility Name | Region | State | Residential Office Contact | NALCS | Source Description | Anticipation Review Current Anticip. Anticipation Date | Cross-over Law Issues | Draft Permit Publication Date | Public Hearing Date | Key Permit Issues/Significant Public Comments | Duration from Comm. | Duration from Ant. Final Agency Action | EAB Annual Submitt. | EAB Decision Date | Comments/Notes | Item Type |
|----------------------------|-----------------|--|--|--------|------------------|----------------------------|---|--------------------------------|--|-----------------------|-------------------------------|---------------------|---|---------------------|--|---------------------|--|---------------------------|-----------|
| Table V | New Permit | Deseret Generation and Transmission Co | Bonanza Power Plant Unitah Dury Indian Res. B | UT | Wadner, Patrick | 221112 | Fossil fuel electric power generation | | 11/2/2015 | Complete | 1/9/2016 | | | 39 | 101 | 2/21/2016 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | Quantar Pipeline, LLC | Fillar Compressor Station- Unitah Dury Reservation- UD-000002 | B | UT | Schwartz, Colin | SC-4922 | Natural Gas Transmission | 1/5/2017 | Complete | 1/5/2017 | | Administrative Revision: Change in Permittee. Owner change: Quantar Pipeline Co to Quantar Pipeline LLC. Dominion is Quantar. SANRSL-UD-000002-2017-003 | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | Arrow Pipeline, LLC | Arrow Stations #5-6 F1 Berthold Three Affiliate B | ND | Smith, Claudia | SC-4922 and 4612 | Oil and Gas Pipeline | 4/14/2016 | Complete | 5/25/2017 | | | Administrative Revisions 2/23/16 and 5/25/17 | 0 | 406 | 5/25/2017 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | Arrow Pipeline, LLC | Arrow Pipeline: Station #7 F1 Berthold Three A B | ND | Schwartz, Colin | SC-4922 | Nat Gas Transmission | 4/14/2016 | Complete | 4/14/2016 | | | Administrative Revision 5/25/2017: SANRSL-TAT-000661-2017-002 | 406 | 406 | 5/25/2017 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | Van Hook Crude Terminal, LLC | Van Hook Crude Terminal F1 Berthold Indian B | ND | Smith, Claudia | SC-4922 | Oil and Gas Gathering | 10/26/2015 | Complete | 10/26/2015 | | | Administrative Revision 12/2/2015 | 132 | 132 | 3/9/2016 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | ConocoPhillips Company | Ute Compressor Station Southern Ute Indian B | CO | Smith, Claudia | SC-4922 | Oil and Gas compressor Station | 10/9/2016 | Complete | 11/28/2016 | Exemption 5, Deliberative | | Exemption 5, Deliberative | 122 | 167 | 3/21/2017 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | Red Cedar Gathering Company | Midway Compressor Station Southern Ute Ind B | CO | Smith, Claudia | SC-4922 | Oil and Gas Compressor Station | 11/8/2016 | Complete | 11/8/2016 | | | Administrative Revision: Season Resources/Spring Creek Compressor Station transfer ownership to Red Cedar Gathering Company/Midway Compressor Station. Administrative Amendment: New Town Terminal and Transfer Facility to Butte/Jeja New Town Terminal and Transfer Facility. | 231 | 231 | 6/27/2017 | Required coordination with Southern Ute tribe. | Item | |
| Minor NSR (Synthetic) | Permit Revision | Butte/Jeja New Town Terminal, LLC | New Town Transfer Facility F1 Berthold Indian B | ND | Smith, Claudia | SC-4922 and 4612 | Oil and Gas transfer facility | 1/30/2017 | Complete | 1/30/2017 | Exemption 5, Deliberative | | Exemption 5, Deliberative | 158 | 158 | 7/7/2017 | | Item | |
| Minor NSR (Synthetic) | Permit Revision | Red Cedar Gathering Company | Jeason Compressor Station Southern Ute Indian B | CO | Smith, Claudia | SC-4922 | Oil and Gas Compressor Station | 11/8/2016 | Complete | 11/8/2016 | | | Administrative Revision: Ownership change Season Resources to Red Cedar Gathering Co. | 98 | 98 | 2/14/2017 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | Red Cedar Gathering Company | South Ignacio Central Delivery Point Southern B | CO | Smith, Claudia | SC-4922 and 4612 | Oil and Gas Gathering Station | 11/8/2016 | Complete | 11/8/2016 | | | Administrative Revision: Change in ownership Season Resources to Red Cedar Gathering Company | 98 | 98 | 2/14/2017 | | Item | |
| Minor NSR (Synthetic) | New Permit | Catamount Energy Partners | Ignacio Gas Treating Plant Southern Ute Indian B | CO | Smith, Claudia | SC-4922 | Gas treating plant | 5/2/2016 | Complete | 5/2/2016 | Exemption 5, Deliberative | | Exemption 5, Deliberative | 498 | 498 | 9/12/2017 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | Antelope Flats/Ward Wash Compressor Station B | UT | Smith, Claudia | SC-1311 | Oil and Gas compressor station and tank | 3/8/2008 | Complete | 3/8/2008 | Exemption 5, Deliberative | | Exemption 5, Deliberative | 1,468 | 1,468 | 9/5/2017 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Thunder Butte Petroleum Services, Inc. | Thunder Butte Unitah Station Crude Storage and B | ND | Law, Donald | SC-1371 | Petroleum Bulk Oil and Storage | 5/17/2016 | Complete | 2/3/2017 | | | Exemption 5, Deliberative | 87 | 149 | 5/2/2017 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | Tetra Logistics - Rockies | Pandemonia Compressor Station Unitah Dury I B | UT | Siffring, Stuart | 4922 | Oil and Gas Compressor Station | 11/30/2016 | Complete | 11/30/2016 | SANRSL Appealed 1/11/2017 | | Administrative Amendments and corrections to SANRSL issued 11/30/2016 | 127 | 127 | 4/6/2017 | 3/21/2017 EAB granted company's motion to dismiss appeal. Appeal concerns addressed with administrative amendment. | Item | |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | Cottonwood Wash Compressor Station Unitah B | UT | Smith, Claudia | SC-4922 | Oil and Gas compressor station | 3/27/2008 | Complete | 3/27/2008 | Exemption 5, Deliberative | | Exemption 5, Deliberative | 3,294 | 3,294 | 4/3/2017 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | UNR Operating, Inc. | Section 22 Compressor Station Unitah Dury C B | UT | Smith, Claudia | SC-4922 and 4612 | Oil and Gas compressor site | 2/20/2016 | Complete | 2/20/2016 | | | Exemption 5, Deliberative | 187 | 187 | 8/25/2016 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | UNR Operating, Inc. | Section 23 Compressor Station Unitah Dury I B | UT | Smith, Claudia | SC-4922 and 4612 | Oil and Gas Compressor Station | 2/20/2016 | Complete | 2/20/2016 | | | Exemption 5, Deliberative | 187 | 187 | 8/25/2016 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | BP America Production Company | Salvador UT Central Delivery Point Southern U B | CO | Smith, Claudia | SC-4922 | Natural Gas production field compressor | 10/21/2015 | Complete | 10/21/2015 | | | Exemption 5, Deliberative | 211 | 211 | 5/19/2016 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | XTO Energy, Inc. | Beachhead Unit 8BU 13.18F Compressor Station B | UT | Siffring, Stuart | SC-4922 | Oil and Gas Compressor Station | 8/27/2012 | Complete | 5/8/2014 | Exemption 5, Deliberative | | Exemption 5, Deliberative | 643 | 1,240 | 3/8/2016 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | XTO Energy, Inc. | Wild Horse Bench Compressor Station Unitah B | UT | Siffring, Stuart | SC-4922 | Oil and Gas compressor Station | 8/27/2012 | Complete | 5/8/2014 | Exemption 5, Deliberative | | Exemption 5, Deliberative | 643 | 1,240 | 3/8/2016 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Northern Border Pipeline Company | Compressor Station #2 F.Tack Indian Reserve B | MT | Siffring, Stuart | SC-4922 | Oil and Gas compressor station | 2/13/2014 | Complete | 4/24/2014 | | | | 655 | 715 | 1/24/2016 | | Exemption 5, Deliberative | Item |
| Minor NSR (True Minor) | New Permit | Table Rock Minerals, LLC | Gilcheste Mine Unitah Dury Indian Reservatio B | UT | Smith, Claudia | 212399 | Petroleum Bulk Oil and Storage | 5/1/2017 | Complete | 5/1/2017 | | | | 149 | 149 | 9/27/2017 | | Exemption 5, Deliberative | Item |
| Minor NSR (General Permit) | New Permit | Crescive Aggregate Services, LLC | Crescive Bonds Gravel Pit Southern Ute Indian B | CO | Smith, Claudia | SC-1442 | Construction Sand and Gravel Services | 1/23/2015 | Complete | 1/23/2015 | | | Permit to construct General Permit | 294 | 294 | 11/3/2015 | | Exemption 5, Deliberative | Item |
| Minor NSR (General Permit) | New Permit | US Silica | Parahut Transload Facility F1 Berthold Three A B | CO | Smith, Claudia | SC-1442 | Sand and Gravel Facility | 12/1/2015 | Complete | 2/13/2016 | | | | 12 | 66 | 2/25/2016 | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream LLC | North Compressor Station Unitah Dury UD-000071 | B | UT | Smith, Claudia | SC-4922 | Oil and Gas Compressor Station | 11/8/2016 | Incomplete | | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | Archie Bench Compressor Station Unitah Dury Indian Reservation UD-000817 | B | UT | Smith, Claudia | 486210 | Oil and Gas compressor station | 11/8/2016 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | Blower Creek Compressor Station Unitah Dury Indian Reservation UD-000818 | B | UT | Smith, Claudia | 486210 | Oil and Gas compressor station | 11/8/2016 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | Blue Feather Compressor Station Unitah Dury Indian Reservation UD-000819 | B | UT | Smith, Claudia | 486210 | Oil and Gas Compressor Station | 11/10/2016 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | Bonanza West Compressor Station Unitah Dury Indian Reservation UD-000821 | B | UT | Smith, Claudia | 486210 | Oil and Gas compressor station | 11/15/2016 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | Diablo Compressor Station Unitah Dury Indian Reservation UD-000823 | B | UT | Smith, Claudia | 486210 | Oil and Gas Compressor Station | 11/10/2016 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | East Bench Compressor Station Unitah Dury Indian Reservation UD-000824 | B | UT | Smith, Claudia | 486210 | Oil and Gas compressor station | 11/8/2016 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | East Janice Compressor Station Unitah Dury Indian Reservation UD-000825 | B | UT | Smith, Claudia | 486210 | Oil and Gas compressor station | 11/15/2016 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | L-146 Compressor Station Unitah Dury Indian Reservation UD-000826 | B | UT | Smith, Claudia | 486210 | Oil and Gas compressor station | 11/15/2016 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | Morgan State Compressor Station Unitah Dury Indian Reservation UD-000873 | B | UT | Smith, Claudia | 486210 | Oil and Gas compressor station | 11/15/2016 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | North East Compressor Station Unitah Dury Indian Reservation UD-001874 | B | UT | Smith, Claudia | 486210 | Oil and Gas compressor station | 11/8/2016 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | Sage Grove Compressor Station Unitah Dury Indian Reservation UD-001875 | B | UT | Smith, Claudia | 486210 | oil and Gas compressor station | 11/8/2016 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | South East Compressor Station Unitah Dury Indian Reservation UD-001877 | B | UT | Smith, Claudia | 486210 | Oil and Gas compressor station | 4/20/2017 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Anadarko Utah Midstream, LLC | Willow Creek Compressor Station Unitah Dury Indian Reservation UD-001878 | B | UT | Smith, Claudia | 486210 | Oil and Gas compressor station | 11/15/2016 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Crescent Point Energy US Corp. | Federal 10-23-6-20 Unitah Dury Indian Reservation UD-001835 | B | UT | Smith, Claudia | 486210 | Oil and Gas compressor station | 6/21/2017 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Marit Energy Company | Steamboat Butte C1/C3 Tank Battery Wind River Indian Reservation WY-000004 | B | WY | Smith, Claudia | 424710 | Oil and Gas | 6/12/2017 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Marit Energy Company | Steamboat Butte E5 Tank Battery Wind River Indian Reservation WY-000005 | B | WY | Smith, Claudia | 424710 | Oil and Gas tank battery | 6/12/2017 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Marit Energy Company | Crook Ridge Tank Battery Wind River Indian Reservation WY-000006 | B | WY | Smith, Claudia | 424710 | oil and Gas tank battery | 6/12/2017 | Incomplete | Exemption 5, Deliberative | | | - | - | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Red Cedar Gathering Company | Arkansas Loop and Simpson Treating Plants Southern Ute Indian Reservation UD-000010 | B | CO | Smith, Claudia | 211120 | Oil and Gas | 3/25/2017 | Incomplete | | | | - | - | | | Exemption 5, Deliberative | Item |
| Major NSR (NSR or PSD) | Permit Revision | Williams Four Corners LLC | Ignacio Gas Plant Southern Ute Indian Reservation UD-000027 | B | CO | Smith, Claudia | 221210 | Gas Plant | 10/14/2014 | Complete | 12/24/2014 | | | | | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | Arrow Pipeline LLC | Arrow Pipeline Station #7 F1 Berthold Three Affiliate Tribes Indian Reservation TAT-000661 | B | ND | Schwartz, Colin | SC-1311 | Oil and Gas | 10/6/2017 | Complete | 10/6/2017 | | Administrative Revision: Final review in progress | | | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | Arrow Pipeline LLC | Arrow Pipeline Station #7 F1 Berthold Three Affiliate Tribes Indian Reservation TAT-000661 | B | ND | Schwartz, Colin | SC-1311 | Oil and Gas | 5/25/2017 | Complete | 7/9/2017 | | Administrative Revision: SANRSL-TAT-000661-2017-003 Modifications within the 7000. Waiver for final signature. | | | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | Permit Revision | Quantar Pipeline Company | Fillar Compressor Station Unitah Dury Indian Reservation UD-000002 | B | UT | Schwartz, Colin | 486210 | Oil and Gas Compressor Station | 8/7/2017 | Complete | 8/7/2017 | | Administrative Revision: SANRSL-UD-000002-2017-003 Owner Operator change to Dominion. | | | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Crescent Point Energy US Corp. | Crescent Point Ute Tribal 2-3 4-25-HC Unitah Dury Indian Reservation UD-000984 | B | UT | Schwartz, Colin | 486210 | Oil and Gas | 6/21/2017 | Incomplete | Exemption 5, Deliberative | | Exemption 5, Deliberative | | | | | Exemption 5, Deliberative | Item |
| Minor NSR (Synthetic) | New Permit | Whiting Petroleum Company | Whiting Pw State 28-23 Unitah Dury Indian Reservation UD-007089 | B | UT | Schwartz, Colin | SC-1311 | Oil and Gas | 9/21/2017 | Incomplete | Exemption 5, Deliberative | | Exemption 5, Deliberative | | | | | Exemption 5, Deliberative | Item |
| Table V | New Permit | Anadarko Utah Midstream LLC | Cottonwood Wash Compressor Station Unitah Dury Indian Reservation UD-000008 | B | Schwartz, Colin | 486210 | Oil and Gas | 12/15/2004 | Incomplete | | | | | - | - | | | Exemption 5, Deliberative | Item |
| Table V | New Permit | Colona Oil and Gas Corp. | Flat Rock Compressor Station Unitah Dury Indian Reservation UD-000020 | B | UT | Schwartz, Colin | 486210 | Oil and Gas | 11/12/2008 | Incomplete | | | | - | - | | | Exemption 5, Deliberative | Item |

| | | | | | | | | | | | | | | | | | | | | |
|-----------------------|--------------------|--|--|---|----|-----------------|------------------|--|------------|------------|-----------|---|---|--|--|-------|------------|--|---|------|
| Title V | Permit Renewal | Qatar Pipeline Company | Fisher Compressor Station Uintah Durray Indian Reservation UD-000002 | 8 | UT | Schwartz, Colin | 486210 | Oil and Gas | 6/7/2013 | Complete | 4/25/2016 | | | | Draft permit out for public comment. | - | - | | Exemption 5, Deliberative | Item |
| Minor MSR (Two Minor) | New Permit | CHS Inc. | CHS Farmers Elevator Mecon Fort Peck Indian Reservation FP-000033 | 8 | MT | Sifling, Stuart | 424510 | Grain elevator | 7/29/2015 | Complete | 9/12/2015 | - | - | | | - | - | | Initial public comment period completed in May 2016. Company commented requesting additional throughput. Second public comment period completed in July 2017. Tribes commented and EPA response required additional analysis. Response to comments and final permit in review. Expect to issue permit in November 2017. | Item |
| Title V | New Permit | Arrow Pipeline LLC | Arrow Station #1 & Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000067 | 8 | MT | Sifling, Stuart | 486210 | Oil and Gas | 1/21/2015 | Incomplete | | - | - | | | - | - | | Waiting for SANSR final for incorporation into Part 73. | Item |
| Title V | New Permit | Holcon Resources Corp. | Pikes Durray #1 Berthold Three Affiliated Tribes TAT-000039 | 8 | ND | Sifling, Stuart | 213312 | Oil and Gas | 11/6/2016 | Incomplete | | - | - | | | - | - | | Exemption 5, Deliberative | Item |
| Title V | Minor Modification | Chiquita Processing LLC | Chiquita Gas Plant Uintah Durray Indian Reservation UD-000023 | 8 | UT | Sifling, Stuart | 221210 | Oil and Gas | 2/13/2016 | Withdrawn | 2/13/2016 | - | - | | | - | - | | Exemption 5, Deliberative | Item |
| Title V | Permit Renewal | TransCanada Northern Border Inc. | TransCanada Compressor Station #2 Ft Peck Indian Reservation FP-000004 | 8 | MT | Sifling, Stuart | 486210 | Oil and Gas | 2/8/2016 | Incomplete | | - | - | | | - | - | | Syn Minor to be completed before Part 73 drafted. | Item |
| Minor MSR (Synthetic) | New Permit | Anadarko Uintah Midstream LLC | Anadarko White River Compressor Station | 8 | UT | Wortman, Eric | 486210 | Oil and Gas | 1/1/2016 | Complete | | | | SANSR UD-000126-2016-002 | - | - | | Public comment period closes 10/30/17. | Item | |
| Title V | Permit Revision | Tesoro Logistics GP LLC Rockies | Tesoro Chiquita Compressor Station Uintah Durray Indian Reservation UD-000012 | 8 | UT | Byron, Joseph | 486210 | Oil and Gas | 1/1/2017 | Incomplete | | | | Administrative Amendment Change in owner/operator to Dominion. Need company documentation. | - | - | | Administrative Amendment Change in owner/operator to Dominion. Waiting for DWH change in owner/operator notification. Permittee Auditor, Findings, or Disposition. | Item | |
| Title V | New Permit | Tesoro Logistics GP LLC Rockies | Tesoro Red Wash 24 B Gas Plant Uintah Durray Indian Reservation UD-000001 | 8 | UT | Okubo, Norman | 221210 | Oil and Gas | 1/1/2008 | Incomplete | | - | - | | | - | - | | Exemption 5, Deliberative | Item |
| Title V | New Permit | Tesoro Logistics GP, LLC Rockies | Tesoro Ironhorse Complex Uintah Durray Indian Reservation UD-000025-2014-00 | 8 | UT | Okubo, Norman | 486210 | Oil and Gas | 1/30/2014 | Incomplete | | - | - | | Original permit application submitted 7/3/2009 as Quarter Gas. Major/Changeout Gas Plant. Resubmitted 1/30/2014 per K. Pass. New Permittee. Owner/Operator Auditor, Disposition, Findings. | - | - | | Waiting for SANSR final permit, for incorporation into Title V permit. | Item |
| Title V | New Permit | Tesoro Logistics GP, LLC Rockies | Ponderosa Compressor Station Uintah Durray Indian Reservation UD-000078 | 8 | UT | Okubo, Norman | 486210 | Oil and Gas | 11/16/2015 | Incomplete | | - | - | | | - | - | | Exemption 5, Deliberative | Item |
| Title V | Permit Renewal | Devco SPS Operating Inc. | Devco Riverton Dome White River Indian Reservation WR-000002 | 8 | WY | Okubo, Norman | 486210 | Oil and Gas | 1/1/2014 | Incomplete | | - | - | | | - | - | | Exemption 5, Deliberative | Item |
| Title V | Permit Renewal | Sinco Manufacturing Corp. | Sinco Kewler Coating Facility Spirit Lake Sioux Indian Reservation SLS-000001 | 8 | MT | Okubo, Norman | 313320 | Fabric Coating Facility - Not Rubberized | 1/1/2015 | Incomplete | | - | - | | | - | - | | Exemption 5, Deliberative | Item |
| Title V | New Permit | Anadarko Uintah Midstream LLC | Anadarko Cottonwood Wash Compressor Station Uintah Durray Indian Reservation UD-000067 | 8 | UT | Schwartz, Colin | 486210 | Oil and Gas | 12/15/2004 | Incomplete | | - | - | | | - | - | | Exemption 5, Deliberative | Item |
| Title V | Permit Renewal | Chiquita Processing Chiquita Gas Plant | Chiquita Gas Plant Uintah Durray Indian Reservation UD-000023 | 8 | UT | Sifling, Stuart | 486210 | Oil and Gas | 2/13/2016 | Incomplete | 4/13/2016 | - | - | | | - | - | | Exemption 5, Deliberative | Item |
| Title V | New Permit | XTO Little Canyon | Little Canyon Uintah Durray Indian Reservation | 8 | UT | Wortman, Eric | 486210 | Oil and Gas | 9/8/2009 | Complete | 9/8/2009 | | | 6/23/2017 | 2,854 | 2,914 | 8/31/2017 | Exemption 5, Deliberative | Item | |
| Title V | New Permit | XTO Riverband Dehydration site | Riverband Delta Uintah Durray Indian Reservati | 8 | UT | Wortman, Eric | 486210 | Oil and Gas | 5/18/2011 | Complete | 7/17/2011 | | | 8/18/2017 | 2,259 | 2,319 | 9/22/2017 | Exemption 5, Deliberative | Item | |
| Title V | New Permit | XTO Tap 5 | XTO Tap 5 Compressor Station Uintah Durray I | 8 | UT | Wortman, Eric | 486210 | Oil and Gas | 9/8/2009 | Complete | 9/8/2009 | | | 8/18/2017 | 2,886 | 2,886 | 9/22/2017 | Exemption 5, Deliberative | Item | |
| Title V | New Permit | CR Group Tuleen Landfill | Tuleen Landfill-Sinai Valley Indian Reservation S | 8 | UT | Schwartz, Colin | 582212 | Solid Waste Landfill | 3/22/2016 | Complete | 5/21/2016 | | | 5/17/2016 | 177 | 237 | 11/14/2016 | Exemption 5, Deliberative | Item | |
| Minor MSR (Synthetic) | New Permit | LNW Operating, Inc. | Section 23 Compressor Station Uintah Durray I | 8 | UT | Smith, Claudia | SC-4922 and 4612 | Compressor Station | 3/21/2014 | Complete | 6/5/2014 | | | | 594 | 670 | 1/20/2016 | Proposed permit made available for public comment in Sept 2015. Comment from company indicated ownership change. Exemption 5, Deliberative | Item | |
| Minor MSR (Synthetic) | New Permit | LNW Operating, Inc. | Section 22 Compressor Station Uintah Durray I | 8 | UT | Smith, Claudia | SC-4922 and 4612 | | 3/21/2014 | Complete | 6/5/2014 | | | | 595 | 671 | 1/21/2016 | Proposed permit made available for public comment in Sept 2015. Comment from company indicated ownership change. Exemption 5, Deliberative | Item | |